

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of four numbers of HP Laser jet colour Cartridges for the use of Principal Secretary to Govt. (AM&C) - Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 706

Dated: 18-06-2011.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Govt. Lr. No.4152/OP.I/A2/2011-1, dt.06-05-2011 of Agri & Coop Dept.
3. From the General Manager, M/s.H.A.C.A. Ltd, Hyd., Bill No. 17078, dated. 01-06-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.20,449/- (Rupees Twenty thousand four hundred and forty nine only) to M/s. H.A.C.A. Ltd, Hyderabad towards the cost of Four (4) numbers of HP Laser jet Colour cartridges for the official use of Principal Secretary to Govt. (AM&C), Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.20,449/- in favour of M/s. H.A.C.A. Ltd, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The General Manager, M/s.H.A.C.A, Ltd, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: P.S. to Prl.Secy to Govt. (AM & C), Agri & Coop Dept.  
SF/SC

// Forwarded by order //

SECTION OFFICER.